

Work Order ID 83202

Friday, April 13, 2012 1:13:12 PM

83202

Page 1

Item ID: D412-702-301

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/13/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: *R*Date: 12-04-13

Tooling:

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

ICA-D412-702

Rev4

100

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p 49

2x *JS*
12/06/02

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

2 *W*
12/06/02

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-301

CHG001

Location: 267

PPP Rev: _____

2x *SP*
12-6-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 83202

Friday, April 13, 2012 1:13:12 PM

83202

Page 2

Item ID: D412-702-301

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/13/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/24/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/6/5
MF
12-06-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 1:13:16 PM

Page 1

Work Order ID: 83202

83202

Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-7 *D3573-7* Adapter		Manufactured	No			100	Each	15.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				15					
					75442			15					
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	1.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>					
				ST267				1					
					75443			1					
MS24693-S272 *MS24693-S272* Screw		Purchased	No			100	Each	313.0000	4	8			
				<u>Location</u>				<u>Loc Qty</u>					
				GA				296					
					118352			296					
				ST288				17					
					116391			11					
					116737			2					
					117977			4					

**

**

**

EP 12/06/04
2
EP 12/06/04
B80457
2x
EP 12/06/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 1:13:16 PM

Page 2

Work Order ID: 83202

83202

Parent Item: D412-702-301

D412-702-301

Parent Item Name: Harness Assembly

Start Date: 4/13/2012

Required Date: 4/24/2012

Start Qty: 2.00

Required Qty: 2.00

AN960JD10LL

Purchased

No

100

Each

3,557.000

4

8

AN960JD10LL

Washer

**

PS 12/06/04

Location

Loc Qty

Loc Code

ST337A

3557

19085

328

19600

3229

8

MS21042L3

Purchased

No

100

Each

2,981.000

4

8

MS21042L3

Nut

**

PS 12/06/04

Location

Loc Qty

Loc Code

ST300

2981

117441

16

117885

32

118451

5

118927

3

119017

1759

119075

166

121349

1000

M 12/444
(82)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

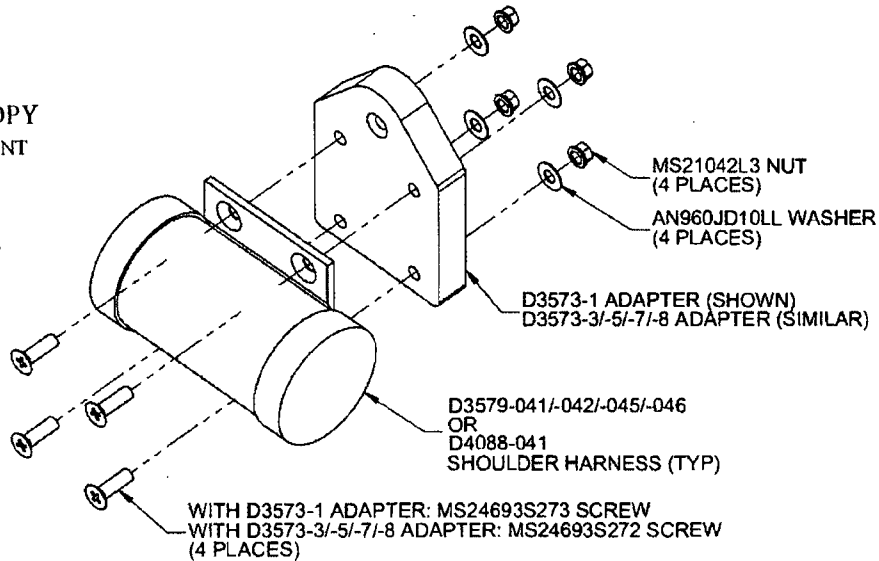
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

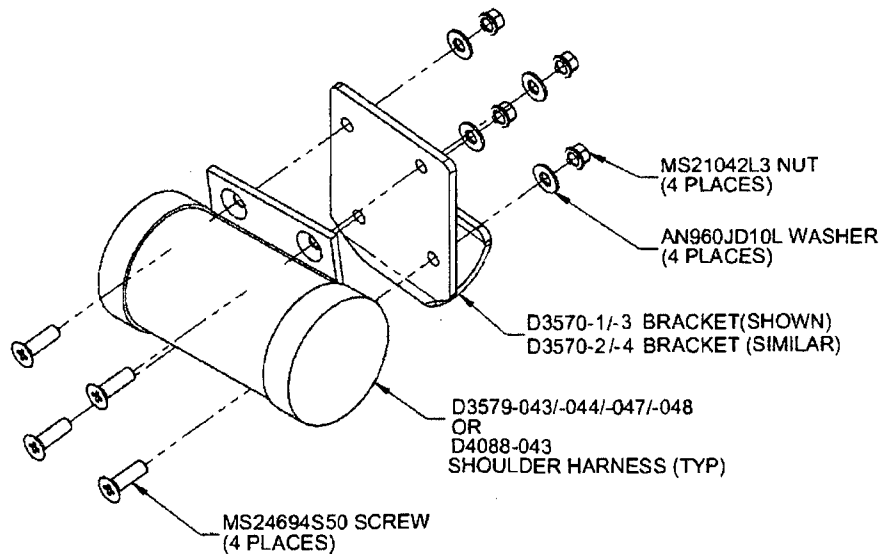
NOTE: Date & initial all entries

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83201

112-01-13



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR
COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries